

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 5-01-23		Prepared by: Venkatesh		Serial no. 12822	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MHPL		Project: Sov - III		HO received date	
PO/WO date: 29-12-22		PO/WO No. 95556		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27960	29-12-22	9,714/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,714/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115672	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 9,714/-

Amount E – PO / WO value: 9,714/-

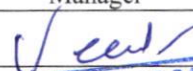
Amount F – Difference (A – E): —

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 9-01-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>V. Venkatesh</i>			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

05 JAN 2023

VENKATESH VALLU
MANAGER OF PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27960	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-12-2022 10:16:15 AM



Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

95556
27.12.22 3:28:16

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	95556	185361
	Doc Date	29-12-2022	
	Quote No	nil	
	Quote Date	28-12-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	3.00	2,744.00	0.00	18.00	9,713.76
Total Order Value . . .					9,713.76
Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy Six Only.					

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for School Building work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.Original invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form					
Company Name: MHP, SOV		Date: 28-12-2022			
Site & Phase: SOV-III		Time: 4.30			
Unit No. Block No. For School Building Purpose					
Supplier:		Req. No. 185361			
Material required before date: V Urgent		ID No. 82931			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	3	0	3	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For School Building Purpose					
Engineer		Project Manager		Purchase Manager MD	
Prepared By: K. Tulasi Rani					
Approved By: K. Purshotham					
Sign & Date: 28-12-2022					


APPROVED
29 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

95556.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

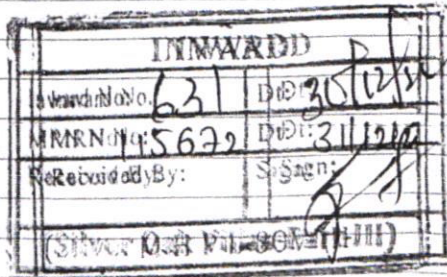
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2022

Customer Details		DC No.	23833
Modi Housing Pvt Ltd		DC Date.	29-12-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	95556
		PO Date.	29-12-2022
		Req ID	82931
		Req Date	28-12-2022
GSTIN : 36AADCM5906D2Z0		Loc Req No	185361
	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

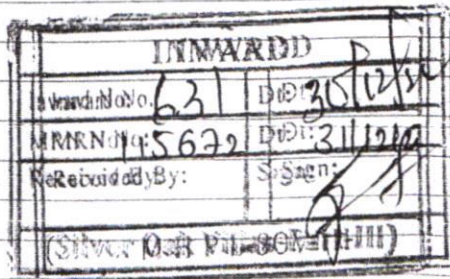
Email: purchase@modiproperties.com

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GSTIN : 36AADCM5906D2Z0		Loc Req No	185361
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1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	3
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